



Invoice

TETRA TECH, INC.

AP: Claissa Attipoe

Invoice Number: 34330

February 10, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approved: James Willden
Dept Code: CA029
Expense Code: 581400
Expense Code: \$1,591.24

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount: \$1,591.24

Billing Group: 101 Fixed Fee

Invoice: 34330

February 10, 2006

California Apartment Inspections
CA029 Avalon on the Alameda 305 \$1,591.24

Current Fee Total: \$1,591.24

Billing Group Subtotal: \$1,591.24

Project Totals:

*** Total Project Invoice Amount: \$1,591.24

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,591.24	\$0.00	\$0.00	\$0.00	\$0.00

11/10

Check Date: 03/16/05

AVALONBAY COMMUNITIES, INC.

Check No: 0675592

Invoice Number	Invoice Date	Community	Voucher ID	Paid Amount
30042	02/07/05	CA029 Avalon on the Alameda	00013056	1,616.45

File Copy

MAILED

MAR 18 2005

SUSANA

Check Number	Date	Vendor Number	Vendor Name	Total Paid Amount
0675592	03/16/05	0000023753	TETRA TECH	\$1,616.45

AVALONBAY COMMUNITIES, INC.
CENTRAL DISBURSEMENT
2900 EISENHOWER AVE - 3RD FLOOR
ALEXANDRIA, VA 22314
(703) 329-6300

BANK OF AMERICA
Atlanta, Dekalb Co., GA
64-1278/611

0675592

DATE

03/16/05

VOID AFTER 90 DAYS

*****\$1,616.45

Pay ****ONE THOUSAND SIX HUNDRED SIXTEEN AND 45/100 DOLLARS****

To The
Order Of

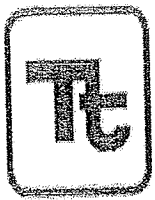
TETRA TECH
MFG, INC.
DEPT. 1678
DENVER, CO 80291-1678

Void

Non-Negotiable

CHIEF FINANCIAL OFFICER

⑈0675592⑈ ⑆061112788⑆ 329 910 0224⑈



AP: Sue Ebron

TETRA TECH, INC.

CA029
581400

Invoice

Invoice Number: 30042
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,616.45

Billing Group: 101 Fixed Fee

Invoice: 30042
February 07, 2005

Avalon on the Alameda
Apartment Inspections

James Willden
CA029
581400

Current Fee Total: \$1,616.45

Billing Group Subtotal: \$1,616.45

Project Totals:

*** Total Project Invoice Amount: \$1,616.45

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,616.45	\$0.00	\$0.00	\$0.00	\$0.00



AP: Nestor Lizama

Invoice

TETRA TECH, INC.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34329
February 10, 2006

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/15/2006 to 4/1/2006

AvalonBay Communities, Inc.
Approval: James Willden
Dept Code: CA028
Expense Code: 581400
Expense Code: \$1,001.70

*** Total Invoice Amount: \$1,001.70

Billing Group: 101 Fixed Fee

Invoice: 34329
February 10, 2006

California Apartment Inspections
CA028 Avalon at Parkside 192 \$1,001.70



Current Fee Total: \$1,001.70

Billing Group Subtotal: \$1,001.70

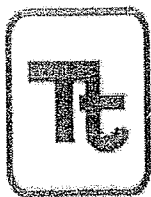
Project Totals:

*** Total Project Invoice Amount: \$1,001.70

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,001.70	\$0.00	\$0.00	\$0.00	\$0.00

10/10



AP: Karl Jaylor

TETRA TECH, INC.



Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30579
March 25, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount: \$19,200.00

Billing Group: 101 Fixed Fee

Invoice: 30579
March 25, 2005

Northern California Clean at Parkside
- 192 apartments at \$100 per apartment

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: CA028
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Current Fee Total: \$19,200.00

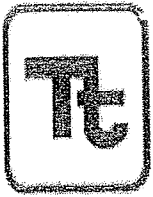
Billing Group Subtotal: \$19,200.00

Project Totals:

*** Total Project Invoice Amount: \$19,200.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>≥ 120 Days</u>
\$19,200.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

AP: Kare Saylor

CA028
581400

Invoice

Invoice Number: 30041

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,017.57

Billing Group: 101 Fixed Fee

Invoice: 30041

February 07, 2005

Avalon at Parkside

Apartment Inspections

James Willden
CA028
581400

Current Fee Total:

\$1,017.57

Billing Group Subtotal:

\$1,017.57

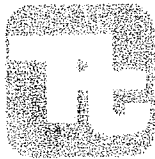
Project Totals:

*** Total Project Invoice Amount:

\$1,017.57

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,017.57	\$0.00	\$0.00	\$0.00	\$0.00



AP Jim Miller
A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-7

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA028
581400

Project: 181097 AvalonBay Parkside, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Parkside, CA

Professional Services

Apartment Inspections

James Willden
CA028
581400

Total Charge

\$1,001.64

Totals

Total Invoice Amount

\$1,001.64

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Clarissa Attipoe

Invoice

TETRA TECH, INC.

Invoice Number: 34328

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

February 10, 2006

Approval: James Willden
Dept Code: CA027
Expense Code: 581400
Expense Code: \$1,085.17

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount: \$1,085.17

Billing Group: 101 Fixed Fee

Invoice: 34328

February 10, 2006

California Apartment Inspections
CA027 Avalon at Union Square 208 \$1,085.17

CA

Current Fee Total: \$1,085.17

Billing Group Subtotal: \$1,085.17

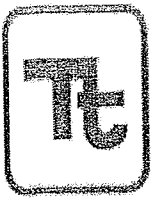
Project Totals:

*** Total Project Invoice Amount: \$1,085.17

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,085.17	\$0.00	\$0.00	\$0.00	\$0.00

9/10



AP: Karl Taylor

Invoice

TETRA TECH, INC.

CA027
581400

Invoice Number: 30040

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,102.37

Billing Group: 101 Fixed Fee

Invoice: 30040

February 07, 2005

Avalon at Union Square

Apartment Inspections

James Willden
CA027
581400

Current Fee Total:

\$1,102.37

Billing Group Subtotal:

\$1,102.37

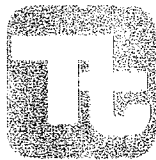
Project Totals:

*** Total Project Invoice Amount:

\$1,102.37

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,102.37	\$0.00	\$0.00	\$0.00	\$0.00



AP - Tim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-18

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CAC27
581400

Project: 181097 AvalonBay Union Square, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Union Square, CA

Professional Services

Apartment Inspections

James Willden
CAC27
581400

Total Charge

\$1,085.16

Totals

Total Invoice Amount

\$1,085.16

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

17.0
AP: Clarissa Attipoe

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34021
January 16, 2006

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: CA026
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/2/2006 to 1/29/2006

*** Total Invoice Amount: \$1,043.43

Billing Group: 101 Fixed Fee

Invoice: 34021
January 16, 2006

Southern California Inspections:
CA026 Avalon at Mission Ridge 200 \$1,043.43.

Current Fee Total: \$1,043.43

Billing Group Subtotal: \$1,043.43

Project Totals:

*** Total Project Invoice Amount: \$1,043.43

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,043.43	\$0.00	\$0.00	\$0.00	\$0.00

1/6



AP: Karl Taylor

Invoice

ULTRA TECH, INC.

Invoice Number: 29998

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CA026
581400

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,059.97

Billing Group: 101 Fixed Fee

Invoice: 29998

February 07, 2005

Avalon at Mission Ridge

Apartment Inspections

AvalonBay Contract 181179
Approval: James Willden
Dept Code: CA026
Expense Code: 581400
Expense Code:
Expense Code:

Current Fee Total: \$1,059.97

Billing Group Subtotal: \$1,059.97

Project Totals:

*** Total Project Invoice Amount: \$1,059.97

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,059.97	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

GL 01-00-15900
CA026 2005
CF-017 20,000.00

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30586
March 25, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount: \$20,000.00

Billing Group: 101 Fixed Fee

Invoice: 30586
March 25, 2005

Avalon Bay Mission Ridge

Cleaning (200 apartments at \$100 per apartment)

Handwritten signature and initials "CF" inside a circle.

2005 extra
CF017
CA026

Current Fee Total: \$20,000.00

Billing Group Subtotal: \$20,000.00

Project Totals:

*** Total Project Invoice Amount:

\$20,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Scott Discole

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25880-009

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CAC26
581400

Project: 181097 AvalonBay at Mission Ridge, CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

[1] AvalonBay at Mission Ridge, CA

Professional Services

Apartment Inspections

Total Charge

\$1,043.40

Totals

Total Invoice Amount

\$1,043.40

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Emi Neubauer 20.0

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34020
January 16, 2006

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/2/2006 to 1/29/2006

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: CA025
Expense Code: 581400
Expense Code: _____
Expense Code: _____

*** Total Invoice Amount: \$2,942.48

Billing Group: 101 Fixed Fee

Invoice: 34020
January 16, 2006

Southern California Inspections:
CA025 Avalon at Mission Bay 564 \$2,942.48

Current Fee Total: \$2,942.48

Billing Group Subtotal: \$2,942.48

Project Totals:

*** Total Project Invoice Amount: \$2,942.48

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,942.48	\$0.00	\$0.00	\$0.00	\$0.00



AP Sue Ebron

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-11

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA025
581400

Project: 181097 AvalonBay Mission Bay, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Mission Bay, CA

Professional Services

Apartment Inspections

James Willden
CA025
581400

Total Charge

\$2,942.52

Totals

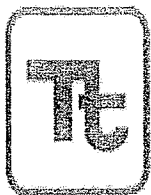
Total Invoice Amount

\$2,942.52

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Sue Ebron

TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 29996

February 07, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

CA024
581400

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,367.36

Billing Group: 101 Fixed Fee

Invoice: 29996

February 07, 2005

Avalon at South Coast

Apartment Inspections

Approved by Community, Inc.
James Willden
Approval
Dept Code: CA024
Expense Code: 581400
Expense Code
Expense Code

Current Fee Total:

\$1,367.36

Billing Group Subtotal:

\$1,367.36

Project Totals:

*** Total Project Invoice Amount:

\$1,367.36Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,367.36	\$0.00	\$0.00	\$0.00	\$0.00



AP: Sue Ebron

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25880-002

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA024
581400

Project: 181097 AvalonBay at South Coast CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

[1] AvalonBay at South Coast, CA

Professional Services

Apartment Inspections

Total Charge

\$1,346.04

Totals

Total Invoice Amount

\$1,346.04

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Recd.
6/17/04
Invoice

Avalon South Coast

Invoice Number: 960404

June 12, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA024
CFO17

Project: 181096 AvalonBay at South Coast Community, CA

Project Manager: Merle Maass

Professional Services for the Period: May/June 2004

GL 01-00-15900
CA024 2004
CF-017 21,870.00

Billing Group: 101 Phase Fixed Cost (\$90/Apartment at 243 Units)

[1] AvalonBay at Creekside

Original

7-1-04
MM

Professional Services

Apartment Cleaning and Restoration

Total Charge

% Completion

\$21,870.00

100.0%

Totals

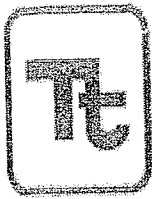
Total Invoice Amount

\$21,870.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Sue Ebron

Invoice

TETRA TECH, INC.

Invoice Number: 29995

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

CA023
581400

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$879.77

Billing Group: 101 Fixed Fee

Invoice: 29995

February 07, 2005

Avalon Mission Viejo

Apartment Inspections

Approved: James Willden
CA023
581400
Signature: [Handwritten Signature]

Current Fee Total: \$879.77

Billing Group Subtotal: \$879.77

Project Totals:

*** Total Project Invoice Amount:

\$879.77

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$879.77	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

GL 01-00-15900
CA023 2005
CF-017 16,600.00

Invoice Number: 30585
March 25, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop
Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount: \$16,600.00

Billing Group: 101 Fixed Fee

Invoice: 30585
March 25, 2005

Avalon Bay Mission Viejo

Cleaning (166 apartments at \$100 per apartment)

Handwritten signature

CA023
2005 extra
CF017

Current Fee Total: \$16,600.00

Billing Group Subtotal: \$16,600.00

Project Totals:

*** Total Project Invoice Amount: \$16,600.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$16,600.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Sue Ebron

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25880-008

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA023
581400

Project: 181097 AvalonBay at Mission Viejo, CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

[1] AvalonBay at Mission Viejo, CA

James Willden
CA023
581400

Professional Services

Total Charge

Apartment Inspections

\$866.04

Totals

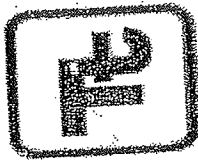
Total Invoice Amount

\$866.04

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

Invoice Number: 34474
February 16, 2006

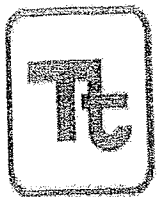
To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/30/2006 to 2/26/2006

*** Total Invoice Amount: **\$75,000.00**

Billing Group: 101 Fixed Fee Invoice: 34474
February 16, 2006



AP: Sue Ebron

Invoice

TETRA TECH, INC.

Invoice Number: 29992
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CA022
581400

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$3,964.28

Billing Group: 101 Fixed Fee

Invoice: 29992
February 07, 2005

Avalon at Media Center

Apartment Inspections

James Willden
CA022
581400

(Handwritten signature)

Current Fee Total: \$3,964.28

Billing Group Subtotal: \$3,964.28

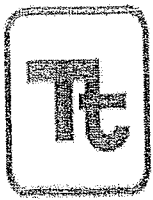
Project Totals:

*** Total Project Invoice Amount:

\$3,964.28

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$3,964.28	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

Invoice

TETRA TECH, INC.

Invoice Number: 29991

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CA021
581400

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$768.48

Billing Group: 101 Fixed Fee

Invoice: 29991

February 07, 2005

Avalon Newport

Apartment Inspections

Approved: James Willden
Appt Code: CA021
Expense Code: 581400

6

Current Fee Total: \$768.48

Billing Group Subtotal: \$768.48

Project Totals:

*** Total Project Invoice Amount: \$768.48

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$768.48	\$0.00	\$0.00	\$0.00	\$0.00



A Member of the Tetra Tech Team

Invoice

AP: Jim Miller

Invoice Number: 25880-007

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA021
581400

Project: 181097 AvalonBay at Newport, CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

[1] AvalonBay at Newport, CA

Professional Services

Apartment Inspections

James Willden
CA021
581400
Total Charge

\$756.48

Totals

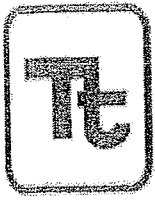
Total Invoice Amount

\$756.48

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Jim Miller

Invoice

TETRA TECH, INC.

CA019
581400

Invoice Number: 30039

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$2,416.73

Billing Group: 101 Fixed Fee

Invoice: 30039

February 07, 2005

Avalon Pleasanton

Apartment Inspections

James Willden
CA019
581400

Current Fee Total:

\$2,416.73

Billing Group Subtotal:

\$2,416.73

Project Totals:

*** Total Project Invoice Amount:

\$2,416.73

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,416.73	\$0.00	\$0.00	\$0.00	\$0.00



AP: Nestor Lizama

Invoice

TETRA TECH, INC.

Invoice Number: 34326

February 10, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: CA016
Expense Code: 581400
Expense Code: \$ 751.27

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount: \$751.27

Billing Group: 101 Fixed Fee

Invoice: 34326

February 10, 2006

California Apartment Inspections
CA016 Avalon at Foxchase II 144 \$751.27

Current Fee Total: \$751.27

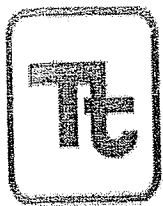
Billing Group Subtotal: \$751.27

Project Totals:

*** Total Project Invoice Amount: \$751.27

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$751.27	\$0.00	\$0.00	\$0.00	\$0.00



AP: Karel Taylor

CA016
581400

Invoice

ULTRA TECH, INC.

Invoice Number: 30038

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$763.18

Billing Group: 101 Fixed Fee

Invoice: 30038

February 07, 2005

Avalon at Foxchase II

Apartment Inspections

James Willden
CA016
581400

Current Fee Total:

\$763.18

Billing Group Subtotal:

\$763.18

Project Totals:

*** Total Project Invoice Amount:

\$763.18

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$763.18

\$0.00

\$0.00

\$0.00

\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 29530

January 07, 2005

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/3/2005 to 1/30/2005

*** Total Invoice Amount: \$40,000.00

Billing Group: 101 Fixed Fee

Invoice: 29530

January 07, 2005

AvalonBay Fox Chase

Mold Cleaning and Remediation (400 units at \$100 per month)
- Drywall Replacement and Caulk Removal/Replacement, AS NEEDED

Current Fee Total: \$40,000.00

Billing Group Subtotal: \$40,000.00

Project Totals:

*** Total Project Invoice Amount: \$40,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

AP: Nesta Lizama

Invoice

Invoice Number: 34325

February 10, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approved: James Willden

Dept Code: CA015

Expense Code: 581400

Expense Code:

Expense Code: \$1,314.73

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount:

\$1,314.73

Billing Group: 101 Fixed Fee

Invoice: 34325

February 10, 2006

California Apartment Inspections

CA015 Avalon at Foxchase I 252 \$1,314.73

Current Fee Total:

\$1,314.73

Billing Group Subtotal:

\$1,314.73

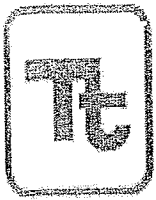
Project Totals:

*** Total Project Invoice Amount:

\$1,314.73

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,314.73	\$0.00	\$0.00	\$0.00	\$0.00



AP: Kaul Jayles
CA015
581400

Invoice

TRA TECH, INC.

Invoice Number: 30037

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,335.56

Billing Group: 101 Fixed Fee

Invoice: 30037

February 07, 2005

Avalon at Foxchase I

Apartment Inspections

James Willden
CA015
581400

Current Fee Total:

\$1,335.56

Billing Group Subtotal:

\$1,335.56

Project Totals:

*** Total Project Invoice Amount:

\$1,335.56

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,335.56	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 29530
January 07, 2005

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/3/2005 to 1/30/2005

*** Total Invoice Amount: \$40,000.00

Billing Group: 101 Fixed Fee

Invoice: 29530
January 07, 2005

AvalonBay Fox Chase

Mold Cleaning and Remediation (400 units at \$100 per month)
- Drywall Replacement and Caulk Removal/Replacement, AS NEEDED

Current Fee Total: \$40,000.00

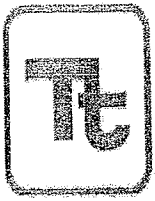
Billing Group Subtotal: \$40,000.00

Project Totals:

*** Total Project Invoice Amount: \$40,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

Invoice

TETRA TECH, INC.

CA014
581400

Invoice Number: 30036
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,197.76

Billing Group: 101 Fixed Fee

Invoice: 30036
February 07, 2005

Avalon at River Oaks
Apartment Inspections

James Willden
CA014
581400

Current Fee Total: \$1,197.76

Billing Group Subtotal: \$1,197.76

Project Totals:

*** Total Project Invoice Amount: \$1,197.76

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,197.76	\$0.00	\$0.00	\$0.00	\$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960416

August 10, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181096 Avalon Fairway Glen- Mold Remediation, Cleaning and Reporting

Project Manager: Merle Maass

Professional Services for the Period: 7/01/2004 to 8/10/2004

Billing Group: 101 Phase Fixed Cost (\$100/Apartment at 144 Units)

[1] Mold Remediation, Cleaning, and Reporting

Professional Services

Molding Remediation, Cleaning and Reporting
Reporting

Charge

\$14,400.00
\$2,600.00

% Completion

100.0%
100.0%

Totals

61-01-00-15900 Total Invoice Amount

\$17,000.00

CA013 2004
CX-017 17,000.00
8/18/04

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Susana Avalos

Invoice

43.0

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: CA012
Expense Code: 581400
Expense Code: \$1,325.16

Invoice Number: 34323
February 10, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

✓ Kyped in PS
3/13/06 BJS

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount: \$1,325.16

Billing Group: 101 Fixed Fee

Invoice: 34323
February 10, 2006

California Apartment Inspections
CA012 Crowne Ridge 254 \$1,325.16

CA012

pd 3/14/06

CK# 0759300

Current Fee Total: \$1,325.16

Billing Group Subtotal: \$1,325.16

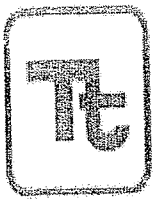
Project Totals:

*** Total Project Invoice Amount: \$1,325.16

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,325.16	\$0.00	\$0.00	\$0.00	\$0.00

1/2



AP: Susana Avalos

Invoice

TETRA TECH, INC.

CAO 12
581400

Invoice Number: 30035
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,346.16

Billing Group: 101 Fixed Fee

Invoice: 30035
February 07, 2005

Crowne Ridge

Apartment Inspections

James Willden
CAO 12
581400

[Signature]

[Stamp]

Current Fee Total:

\$1,346.16

Billing Group Subtotal:

\$1,346.16

Project Totals:

*** Total Project Invoice Amount:

\$1,346.16

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,346.16	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30078
February 07, 2005

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$25,400.00

Billing Group: 101 Fixed Fee

Invoice: 30078
February 07, 2005

Avalon at Crown Ridge
- Mold Sampling and Analysis
- Mold Cleaning
- Reporting

Current Fee Total: \$25,400.00

Billing Group Subtotal: \$25,400.00

Project Totals:

*** Total Project Invoice Amount: \$25,400.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$25,400.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Reed Doepke

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

Invoice Number: 34322

February 10, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approval: James Willden
Dept Code: CA010
Expense Code: 581400
Expense Code: \$1,878.18

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount: \$1,878.18

Billing Group: 101 Fixed Fee

Invoice: 34322

February 10, 2006

California Apartment Inspections
CA010 Countrybrook 360 \$1,878.18



Current Fee Total: \$1,878.18

Billing Group Subtotal: \$1,878.18

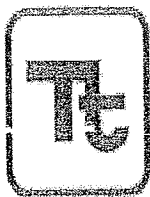
Project Totals:

*** Total Project Invoice Amount: \$1,878.18

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,878.18	\$0.00	\$0.00	\$0.00	\$0.00

6/15



AP: Sue Ebron

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

APPROVAL: James Willden
Dept Code: CA016
Expense Code: 581400
Expense Code:
Expense Code:

Invoice Number: 30578
March 25, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount: \$36,000.00

Billing Group: 101 Fixed Fee

Invoice: 30578
March 25, 2005

Northern California Clean Country Brook
- 360 apartments at \$100 per apartment

Current Fee Total: \$36,000.00

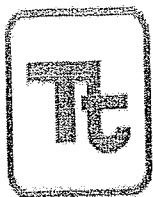
Billing Group Subtotal: \$36,000.00

Project Totals:

*** Total Project Invoice Amount: \$36,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Sue Ebron

Invoice

ULTRA TECH, INC.

CAO 10
581400

Invoice Number: 30034
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,907.94

Billing Group: 101 Fixed Fee

Invoice: 30034
February 07, 2005

Countrybrook

Apartment Inspections

James Willden
CAO 10
581400

Current Fee Total: \$1,907.94

Billing Group Subtotal: \$1,907.94

Project Totals:

*** Total Project Invoice Amount: \$1,907.94

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,907.94	\$0.00	\$0.00	\$0.00	\$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540416

November 8, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181154 Avalon at County Brook

Project Manager: Merle Maass

Professional Services for the Period: November 2004

Billing Group: 101 Phase Fixed Cost (360 Units)

[1] Avalon at County Brook, 1895 North Capitol Avenue San Jose, CA

<u>Professional Services</u>	<u>Total Charge</u>	<u>% Completion</u>
Mold Remediation and Cleaning	\$36,000.00	100.0%

Totals

Total Invoice Amount

\$36,000.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Susana Avalos

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approved: James Willden
Dept Code: CA009
Expense Code: 581400
Expense Code:
Expense Code: \$ 965.18

Invoice Number: 34321

February 10, 2006

✓ Keyed in PS
3/13/06 RD

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount:

\$965.18

Billing Group: 101 Fixed Fee

Invoice: 34321

February 10, 2006

California Apartment Inspections
CA009 Avalon at Nob Hill 185 \$965.18

CA009
pd 3/14/06
CK# 0759301



Current Fee Total: \$965.18

Project Totals:

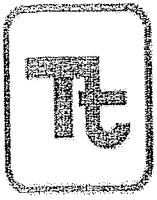
Billing Group Subtotal: \$965.18

*** Total Project Invoice Amount:

\$965.18

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$965.18	\$0.00	\$0.00	\$0.00	\$0.00



AP: Susana Avalos

Invoice

TRA TECH, INC.

CA009
581400

Invoice Number: 30032
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$980.47

Billing Group: 101 Fixed Fee

Invoice: 30032
February 07, 2005

Avalon at Nob Hill
Apartment Inspections

James Willden
CA009
581400

Current Fee Total: \$980.47

Billing Group Subtotal: \$980.47

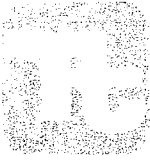
Project Totals:

*** Total Project Invoice Amount:

\$980.47

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$980.47	\$0.00	\$0.00	\$0.00	\$0.00



AP. Susana Gueiros

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-9

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CACCI
581400

Project: 181097 AvalonBay Nob Hill, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Nob Hill, CA

Professional Services

Apartment Inspections

James Willden
CACCI
581400

Total Charge

\$965.16

Totals

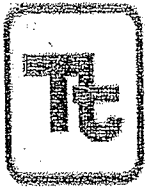
Total Invoice Amount

\$965.16

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Jim Miller

Invoice

TETRA TECH, INC.

Invoice Number: 33331
November 21, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: CA008
Expense Code: 145200
Expense Code: _____
Expense Code: _____

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/26/2005 to 11/18/2005

*** Total Invoice Amount: \$32,600.00

Billing Group: 101 Fixed Fee

Invoice: 33331
November 21, 2005

Avalon at Cupertino (Cupertino, CA)

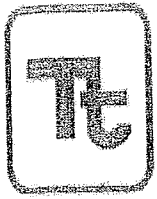
- Mold Removal and Cleaning - \$31,100.00
- Confirmation Sampling and Reporting - \$1,500.00

Current Fee Total: \$32,600.00

Billing Group Subtotal: \$32,600.00

Project Totals:

*** Total Project Invoice Amount: \$32,600.00



AP: Jim Miller

Invoice

MFG TECH, INC.

CA008
581400

Invoice Number: 30031

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,648.25

Billing Group: 101

Fixed Fee

Invoice: 30031

February 07, 2005

Avalon Cupertino

Apartment Inspections

James Willden
CA008
581400

Current Fee Total:

\$1,648.25

Billing Group Subtotal:

\$1,648.25

Project Totals:

*** Total Project Invoice Amount:

\$1,648.25

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,648.25	\$0.00	\$0.00	\$0.00	\$0.00



AP: Clarissa Atipoe

Invoice

TETRA TECH, INC.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34317
February 10, 2006
Approved: James Willden
CA007
Expense Code: 581400
Expense Code: \$1,017.35

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount: \$1,017.35

Billing Group: 101 Fixed Fee

Invoice: 34317

February 10, 2006

California Apartment Inspections
CA007 Avalon at Cedar Ridge 195 \$1,017.35

Current Fee Total: \$1,017.35

Billing Group Subtotal: \$1,017.35

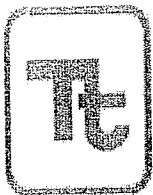
Project Totals:

*** Total Project Invoice Amount: \$1,017.35

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,017.35	\$0.00	\$0.00	\$0.00	\$0.00

5/19



AP: Sue Ebron

Invoice

TECH, INC.

0A007
581400

Invoice Number: 30030
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: **\$1,033.47**

Billing Group: 101 Fixed Fee

Invoice: 30030
February 07, 2005

Avalon at Cedar Ridge

Apartment Inspections

James Willden
0A007
581400

OKW

Current Fee Total: **\$1,033.47**

Billing Group Subtotal: **\$1,033.47**

Project Totals:

*** Total Project Invoice Amount :

\$1,033.47

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,033.47	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice



Invoice Number: 31752
July 06, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/30/2005 to 7/6/2005

GL 01-00-15900
CA007 2005
CX-051 2,500.00

MM
8/4/05

*** Total Invoice Amount: \$2,500.00

Billing Group: 101 Fixed Fee

Invoice: 31752
July 06, 2005

AvalonBay at Cedar Ridge
- Mold Testing and Analyses

part of
Anger Deck &
bone repair

OKW
CX-051
COPX Job
not cf.

Current Fee Total: \$2,500.00

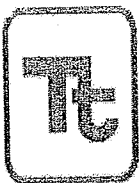
Billing Group Subtotal: \$2,500.00

Project Totals:

*** Total Project Invoice Amount: \$2,500.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30076
February 07, 2005

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$19,500.00

Billing Group: 101 Fixed Fee

Invoice: 30076
February 07, 2005

Avalon at Cedar Ridge
- Mold Sampling and Analysis
- Mold Cleaning
- Reporting

Current Fee Total: \$19,500.00

Billing Group Subtotal: \$19,500.00

Project Totals:

*** Total Project Invoice Amount: \$19,500.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$19,500.00	\$0.00	\$0.00	\$0.00	\$0.00



AP - Sue Ebron

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-20

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA007
581400



Project: 181097 AvalonBay Cedar Ridge, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon Cedar Ridge, CA

AvalonBay Communities, Inc.

Professional Services

Approval: James Wilden Total Charge

Dept Code: CA007

Apartment Inspections

Expense Code: 581400 \$1,017.36

Expense Code: _____

Totals

Total Invoice Amount

\$1,017.36

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

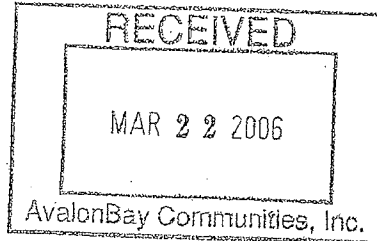
MAR 27 2005

47.0
Keyed P.S 3/28/06
D.B

Invoice

CA006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314



Invoice Number: 34774
March 12, 2006

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/27/2006 to 4/2/2006

*** Total Invoice Amount: \$32,400.00

Billing Group: 101 Fixed Fee

Invoice: 34774
March 12, 2006

Mold Cleaning at AvalonBay at Blossom Hill, San Jose, CA (324 Units): \$32,400.

AvalonBay Communities, Inc.

Approval: _____

Dept. Code: CA006

Expense Code: 144900

Amount Current Fee Total: 32,400 \$32,400.00

*Depo deal
ok'd by
Sean B.*

Billing Group Subtotal: \$32,400.00

Project Totals:

*** Total Project Invoice Amount:

\$32,400.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$136,607.27	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

Invoice

TETRA TECH, INC.

Invoice Number: 33342
November 23, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

*Code to site
pm to sign*

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 11/19/2005 to 11/27/2005

*** Total Invoice Amount: \$33,900.00

Billing Group: 101 Fixed Fee

Invoice: 33342
November 23, 2005

Avalon at Blossom Hill, 401 Briar Ridge Drive, San Jose, CA 95123

- Mold Removal and Cleaning - \$32,400
- Confirmation Sampling and Reporting - \$1,500

(Signature)

AvalonBay Communities, Inc.

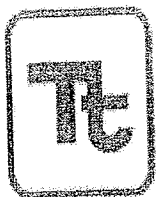
Approval: James Willden
Dept Code: CA006
Expense Code: 145200
Expense Code: \$33,900
Expense Code:

Current Fee Total: \$33,900.00

Billing Group Subtotal: \$33,900.00

Project Totals:

*** Total Project Invoice Amount: \$33,900.00



ULTRA TECH, INC.

AP: Jim Miller

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30029
February 07, 2005

CA006
581400

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,717.15

Billing Group: 101 Fixed Fee

Invoice: 30029
February 07, 2005

Avalon at Blossom Hill
Apartment Inspections

Approved: James Willden
Dept Code: CA006
Expense Code: 581400

Current Fee Total: \$1,717.15

Billing Group Subtotal: \$1,717.15

Project Totals:

*** Total Project Invoice Amount:

\$1,717.15

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,717.15	\$0.00	\$0.00	\$0.00	\$0.00



AP: Dina Benavides

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

Approved: James Willden
 Dept Code: CA005
 Expense Code: 581400
 Expense Amount: \$1,815.57

Invoice Number: 34315
 February 10, 2006

To: James R. Willden
 AvalonBay
 2900 Eisenhower Avenue
 Suite 300
 Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
 Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount: \$1,815.57

Billing Group: 101 Fixed Fee

Invoice: 34315
 February 10, 2006

California Apartment Inspections
 CA005 Avalon Campbell 348 \$1,815.57

Current Fee Total: \$1,815.57

Billing Group Subtotal: \$1,815.57

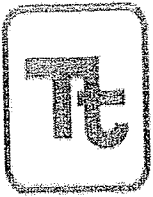
Project Totals:

*** Total Project Invoice Amount: \$1,815.57

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,815.57	\$0.00	\$0.00	\$0.00	\$0.00

4/19



AP: Tim Miller

Invoice

TETRA TECH, INC.

CA005
581400

Invoice Number: 30022
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,844.34

Billing Group: 101 Fixed Fee

Invoice: 30022
February 07, 2005

Avalon Campbell

Apartment Inspections

James Willden
CA005
581400

Current Fee Total: \$1,844.34

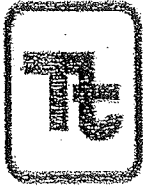
Billing Group Subtotal: \$1,844.34

Project Totals:

*** Total Project Invoice Amount: \$1,844.34

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,844.34	\$0.00	\$0.00	\$0.00	\$0.00



AP: Dina Benavides

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

Approved: James Willden
 Dept Code: CA002
 Expense Code: 581400
 Expense Code: 581400
 Expense Code: \$1,064.30

Invoice Number: 34314
 February 10, 2006

To: James R. Willden
 AvalonBay
 2900 Eisenhower Avenue
 Suite 300
 Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
 Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount: \$1,064.30

Billing Group: 101 Fixed Fee

Invoice: 34314
 February 10, 2006

California Apartment Inspections
 CA002 Avalon Dublin 204 \$1,064.30

Current Fee Total: \$1,064.30

Billing Group Subtotal: \$1,064.30

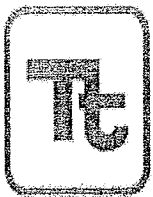
Project Totals:

*** Total Project Invoice Amount: \$1,064.30

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,064.30	\$0.00	\$0.00	\$0.00	\$0.00

3/19



AP: Tim Miller

Invoice

TRA TECH, INC.

CA002
581400

Invoice Number: 30021

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,081.17

Billing Group: 101 Fixed Fee

Invoice: 30021

February 07, 2005

Avalon Dublin

Apartment Inspections

James Willden
CA002
581400

Current Fee Total:

\$1,081.17

Billing Group Subtotal:

\$1,081.17

Project Totals:

*** Total Project Invoice Amount:

\$1,081.17

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,081.17	\$0.00	\$0.00	\$0.00	\$0.00



AP - Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-14

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CACOR
581400

Project: 181097 AvalonBay Dublin, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Dublin, CA

James Willden
CACOR
581400

Professional Services

Total Charge

Apartment Inspections

\$1,064.28

Totals

Total Invoice Amount

\$1,064.28

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



ULTRA TECH, INC.

Invoice

AvalonBay Communities, Inc.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approval: Sean Braslin
Dept Code: CA001
Expense Code: 145200
Expense Code: _____
Expense Code: _____

Invoice Number: 31736
July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount: \$20,000.00

Billing Group: 101 Fixed Fee

Invoice: 31736
July 06, 2005

AvalonBay at Freemount
- Mold Cleaning with Report

OK
disposal

Current Fee Total: \$20,000.00

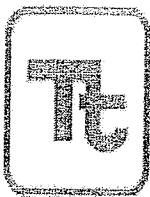
Project Totals:

Billing Group Subtotal: \$20,000.00

*** Total Project Invoice Amount: \$20,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00



EXTRA TECH, INC.

AP: Tim Miller

Invoice

CA001
581400

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30020
February 07, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$2,347.83

Billing Group: 101 Fixed Fee

Invoice: 30020

February 07, 2005

Avalon Fremont

Apartment Inspections

James Willden
CA001
581400

Current Fee Total:

\$2,347.83

Billing Group Subtotal:

\$2,347.83

Project Totals:

*** Total Project Invoice Amount:

\$2,347.83

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,347.83	\$0.00	\$0.00	\$0.00	\$0.00



AP- Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-12

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CACCI
581400

Project: 181097 AvalonBay Fremont, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Fremont, CA

Professional Services

Apartment Inspections

James Willden
CACCI
581400
Total Charge
\$2,311.20

Totals

Total Invoice Amount

\$2,311.20

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171